

# State of Arizona



## Campaign Finance Report

**AZ ACADEMY OF FAMILY PHYSICIANS POLITICAL ACTION COMMITTEE - AZAFP PAC**  
**Committee #: 200402636**

**Treasurer: PERRIN, EDWARD**  
**5320 N 16th St, Ste 102, Phoenix, AZ 85016**  
**Phone: (602) 274-6404**  
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### 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: November 25, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

|   |          |
|---|----------|
| Cash Balance at Beginning of Reporting Period:  | \$640.55 |
| Total Cash Receipts this Reporting Period:      | \$0.00   |
| Total Cash Disbursements this Reporting Period: | \$9.00   |
| Cash Balance at End of Reporting Period:        | \$631.55 |

Report ID: 48083

## Summary of Activity

Filed on 11/25/2008

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$300.00      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$300.00      |

| Expenditures                            | Schedule | This Period |        |        | Total to Date |
|---|----------|-------------|--------|--------|---------------|
|   |          | Cash        | Other  | Total  |               |
| Operating Expenses                      | E1       | \$9.00      | \$0.00 | \$9.00 | \$80.00       |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00 | \$2,700.00    |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Expenditures</b>               |          | \$9.00      | \$0.00 | \$9.00 | \$2,780.00    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00 | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$9.00      |        |        |               |

Schedule E1 - Operating expenses

| Schedule E1 - Operating expenses                |  | Date       | Amount | Cycle To Date |
|---|--|------------|--------|---------------|
| Name:   | Wellsfargo Bank  | 11/12/2008 | \$9.00 | \$63.00       |
| Address:  | Seventh Street Office, P O Box 6995, Portland , OR 97228 |            | Cash   |               |
| Category:                                       | Administration - Bank fees/service charge                |            |        |               |
| Memo:   | Monthly Service Charge                                   |            |        |               |
| Total of Operating Expenses                     |  |            | \$9.00 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00 |               |
| Net Total of Operating Expenses                 |  |            | \$9.00 |               |
|   |  |            |        |               |

